

Message Text

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PAGE 01 STATE 123901
ORIGIN SS-15

INFO OCT-01 EA-10 SY-05 A-01 NSCE-00 ABF-01 SSO-00
ISO-00 /033 R

DRAFTED BY S/S-S:LFARRAR;A:DMOUNT

APPROVED BY S/S:F.WISNER

EA/EX:J.MORAN

SC:C.DODSON (BY PHONE)

BF/OF:J.MANN

-----112498 161411Z /45S

O 161331Z MAY 78

FM SECSTATE WASHDC

TO USLO PEKING IMMEDIATE

AMEMBASSY TOKYO IMMEDIATE

AMEMBASSY SEOUL IMMEDIATE

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E.O. 11652: N/A

TAGS: OVIP (BRZEZINSKI, ZBIGNIEW)

SUBJECT: BRZEZINSKI VISIT/FUNDING

REF: STATE 121038

1. THE FOLLOWING ARE INSTRUCTIONS CONCERNING THE AUTHORIZATION, FUNDING, AND VOUCHERING FOR EXPENDITURES MADE IN CONNECTION WITH DR. BRZEZINSKI'S TRAVEL.

2. ALL EXPENSES INCURRED FOR (A) AMERICAN AND FSL OVERTIME, (B) VEHICLE OR EQUIPMENT RENTALS, (C) PRINTING OR SUPPLIES, (D) TELEPHONE INSTALLATION OR SERVICE CHARGES, (E) REPRESENTATION FUNCTIONS HOSTED BY EMBASSY OFFICERS IN HONOR OF DR. BRZEZINSKI AND PARTY, ARE ALL CHARGEABLE TO THE POST'S LIMITED OFFICIAL USE

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ALLOTMENT.

3. COSTS OF CONTROL ROOMS/OFFICES IN HOTELS, ARE ALSO CHARGEABLE TO THE POST'S ALLOTMENT, BUT POSTS MAY MONITOR EXPENSES AND NOTIFY EA/EX FOR LATER REIMBURSEMENT. PLEASE INSTRUCT HOTEL MANAGEMENT NOT TO ACCEPT ANY FOOD OR BEVERAGE CHARGES TO THESE ROOMS.

4. REGARDING HOTEL ACCOMMODATIONS, REQUEST POST PAY BASIC HOTEL ROOM COST (ROOM PLUS TAX), ON CONTRACT OR PURCHASE ORDER FOR ALL MEMBERS OF PARTY. THESE BASIC ROOM COSTS WILL BE CHARGED BACK TO THE ORGANIZATION FUNDING TRAVEL PER INSTRUCTIONS BELOW. POSTS SHOULD ARRANGE WITH HOTEL FOR SEPARATE BILLS TO BE PREPARED FOR ALL PERSONAL EXPENSES, I.E., ROOM SERVICE, LAUNDRY, MEALS, AND THESE ARE TO BE PAID BY THE INDIVIDUAL PRIOR TO DEPARTURE.

5. FOR NSC PERSONNEL, DEPUTY ASSISTANT SECRETARY OF DEFENSE ABRAMOWITZ AND WHCA OFFICER RALPH SIGLER, POST SHOULD CHARGE BASIC ROOM COSTS TO ALLOTMENT 2034 AND FORWARD BILLS TO THE DEPARTMENT, OFFICE OF FINANCIAL SERVICES, ATTENTION REVENUE AND RECEIPTS UNIT, UNDER COVER FS-477.

6. FOR EA PERSONNEL, ASST. SECRETARY RICHARD HOLBROOKE, AND DEPUTY ASSISTANT SECRETARY WILLIAM H. GLEYSTEN, BASIC ROOM COSTS SHOULD BE CHARGED TO OBLIGATION 800830, ALLOTMENT 4301, OBJECT CLASS 2699.

7. AIR FORCE CREW WILL PAY ALL THEIR OWN HOTEL BILLS.

8. AS THERE IS NO ADMINISTRATIVE OFFICER TRAVELLING WITH PARTY REQUEST POST ASSISTANCE IN MONITORING FUNDING LIMITED OFFICIAL USE

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ARRANGEMENTS.
VANCE

NOTE BY OC/T: DISTRIBUTION COORDINATED WITH MR. SCOTT S/S-O.

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Message Attributes

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TAGS: OVIP, (BRZEZINSKI, ZBIGNIEW)
To: PEKING TOKYO MULTIPLE
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/5b453e9c-c288-dd11-92da-001cc4696bcc
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